

**G P L DIVISION of GENERAL PRECISION, INC.**

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

COPY OF

Reneg.

INVOICE NO 27846

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

SOLD TO

Project Dragon Lady  
 Warner Robins Air Materiel Area  
 Robins Air Force Base, Georgia  
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS  
 DATE SHIPPED 11/24/59 SHIPPING ORDER NO. 24468

f.o.b. Pleasantville, New York  
 VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1	1	6426-1	<u>FISCAL YEAR 1960</u> Interconnection Box - RMA 3020-362 Ser.# 4 Customer Work Request No. 60-1 <u>R/O 3020-362</u> Repair Technician 3.0 hours @ 5.31 per hour Plant Inspection & Testing 6.3 " @ 8.28 " "  <u>Inspection and Acceptance - Inspection to GPL Drawing.</u> <u>Acceptance at Destination.</u>	\$ 15.93 <u>52.16</u>  <u>\$ 68.09</u>	

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

19. IV 50 12 83

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110011-8

GENERAL PRECISION EQUIPMENT  
CORPORATION  
PLEASANTVILLE, NEW YORK

BY 25 1959  
T. W. LAMB

NO 24468

INVOICE NUMBER

SOLD TO: Headquarters Department  
Military Air Force Base  
Washington, D.C.

SHIP TO: Major Dragon Lady  
Major General Air Material Area  
Savanna Air Force Base, Georgia  
Marietta 17, Telephone 3

ATTENTION:

DATE 23 Nov 1959  
SALES ORDER NO. 40324  
CUSTOMER'S ORDER NO. 21 365  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
	44641	Amplifier, 2A - 200-62 G.P.L. No. 6	1	3	
		Consign to your Agent No. 4034			
		Delivery and Local Value + Shipping due to G.P.L. New York - Acceptance of the G.P.L. New York			

0019895

12/4/59

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID	TOTAL	STAT
VIA:	OTHER W/B #	COLLECT	TAX --	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	S.O.V. #	AMOUNT \$		
VALUE	SHIPPED DATE	BY	Invoice Amounts	STAT
R	Invoice Instructions		2	Partial STAT
FOR	100% CASH T.D.P.			

REGIONAL OFFICE 100